

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Media Fortitude Partners LLC
Attention: Accounts Payable
2500 Plaza 5 - 25th Floor Harborside Financial Center
Jersey City, NJ 07311
US

DUPLICATE INVOICE

Advertiser	Tom Malinowski for Congress	Invoice #	110035295
	PO Box 58	Invoice Date	11/06/22
	Martinsville, NJ 07725	Invoice Month	November 2022
	US	Invoice Period	10/31/22 - 10/31/22
Product	US HOUSE NJ 7	Order #	525432
Estimate Number		Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	10/25/22 - 10/31/22
Account Executive	Kerry Murphy	Agency Code	
Sales Office	Local New York	Advertiser Code	
Sales Region	Local	Product 1/2	
Billing Calendar	Broadcast	Agency Ref	101692
Billing Type	Cash	Advertiser Ref	509290
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a		10/31/22 to 11/06/22	1x	M-----				
	WCBS			M	10/31/22	:30	5:58 AM	TMCTV2203H	\$600.00		4
2	WCBS	M-F Local News 6a-7a	6a-7a		10/31/22 to 11/06/22	1x	M-----				
	WCBS			M	10/31/22	:30	6:43 AM	TMCTV2203H	\$1,200.00		4
3	WCBS	CBS Mornings	7a-9a		10/31/22 to 11/06/22	1x	M-----				
	WCBS			M	10/31/22	:30	8:41 AM	TMCTV2203H	\$1,400.00		3
12	WCBS	M-F 9am Local News	9-930am		10/31/22 to 11/06/22	1x	M-----				
	WCBS			M	10/31/22	:30	9:23 AM	TMCTV2203H	\$1,200.00		3
13	WCBS	Local Midday News	12p-1230p		10/31/22 to 11/06/22	1x	M-----				
	WCBS			M	10/31/22	:30	12:15 PM	TMCTV2203H	\$1,200.00		3
14	WCBS	M-F Early News 5p-6p	5p-6p		10/31/22 to 11/06/22	1x	M-----				
	WCBS			M	10/31/22	:00			\$1,600.00	Credited	3
15	WCBS	M-Su Early News 6-7p	6p-7p		10/31/22 to 11/06/22	1x	M-----				
	WCBS			M	10/31/22	:30	6:26 PM	TMCTV2203H	\$3,200.00		2
16	WCBS	M-Su 11p-1135p News	11p-1135p		10/31/22 to 11/06/22	1x	M-----				
	WCBS			M	10/31/22	:30	11:34 PM	TMCTV2203H	\$2,500.00		3

Aired Spots

7

Gross Total**\$11,300.00****Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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DUPLICATE INVOICE

Advertiser	Tom Malinowski for Congress PO Box 58 Martinsville, NJ 07725 US
Product	US HOUSE NJ 7
Estimate Number	
Property	WCBS-TV
Account Executive	Kerry Murphy
Sales Office	Local New York
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Agency Code	
Advertiser Code	
Product 1/2	
Agency Ref	101692
Advertiser Ref	509290

Agency Commission **\$1,695.00**
Net Amount Due **\$9,605.00**

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